

Message Text

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ORIGIN ARA-10

INFO OCT-01 ISO-00 FSE-00 ABF-01 /012 R

DRAFTED BY ARA/MGT/FM:RFGRAHAM:HNB
APPROVED BY ARA/MGT/FM - GEORGE J. KRIEGER, JR.
ARA/MGT/FM:EJCASEY
ARA/MGT/ADM:REPROSSER
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BF/FS/AB:DRWATKINS, JR.

----- 120963

P 101926Z JUN 75
FM SECSTATE WASHDC
TO AMEMBASSY LIMA PRIORITY

UNCLAS STATE 135049

E.O. 11652: N/A

TAGS:FSP, ,PE

SUBJECT: ADJUSTMENT TO S AND E ALLOTMENT

REFS: A) EMBOM 5/9/75; B) LIMA A-90 OF 5/9/75;
C) LIMA 3852

1. PROGRAM ALLOTMENT INCREASED DOLS 22,380 TO DOLS 442,380;
SHARED ALLOTMENT INCREASED DOLS 31,778 TO DOLS 693,778.
TOTAL S AND E ALLOTMENT NOW DOLS 1,136,158. FUNDS ARE PROVIDED FOR ALL REQUESTS EXCEPT ITEM 6 REF A AND ITEM 4 REF B.

2. EQUIPMENT REQUESTS ARE APPROVED IN PRINCIPLE. IF YEAR-END FUNDS BECOME AVAILABLE, BUREAU WILL INFORM EMBASSY TO OBLIGATE THE FOLLOWING AMOUNT REPRESENTING CURRENT COST OF FURNITURE REQUESTED BY POST INDICATED BELOW PLUS EXPORT PACKING AND PIER DELIVERY:

.... COMMODITY..... REFERENCE... P.O. NO. AMOUNT
..... DOLS

PROGRAM ALLOTMENT:
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.1 SET DREXEL 4BR PARA 2D1, REF C 4136-500448 11,704
TOTAL PROGRAM..... 11,704

BUREAU WILL THEN PROCESS PURCHASE ORDER AND PROVIDE NECES-

SARY FUNDS TO COVER OBLIGATION.

3. AS POSSIBILITY EXISTS THAT MONIES MAY BE AVAILABLE
TO FUND REMAINING EQUIPMENT NEEDS OF DOLS 8,997 (PROGRAM)
AND DOLS 7,896 (SHARED) INDICATED IN ABOVE REFS, EMBASSY
SHOULD INITIATE P.O.'S FOR EQUIPMENT WHICH CAN BE PURCHASED
DIRECTLY FROM VENDORS AND STAND READY TO RELEASE ORDERS/
OBLIGATE FUNDS AT A MOMENT'S NOTICE, AS LATE AS MONDAY,
JUNE 30. KISSINGER

UNCLASSIFIED

<< END OF DOCUMENT >>

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06 JUL 2006

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